

1224XX 1224 MANHATTAN DIVIS

| CONTRACT | -----P A Y S----- | | | --NOT P A Y S-- | | | RATE | AMOUNT |
|-------------|-------------------|-----|-----|-----------------|-----|-----|---------|-----------|
| TYPE/PLAN | JAN | FEB | MAR | JAN | FEB | MAR | | |
| PK ADV | | | | | | | | |
| Z | 1 | 0 | 0 | | | | 19.00 V | 19.00 |
| Z | 2 | 0 | 0 | | | | 30.00 V | 60.00 |
| TOTAL | 3 | 0 | 0 | | | | | 79.00 |
| 1FPD | | | | | | | | |
| E | 1 | 0 | 0 | | | | 65.00 | 65.00 |
| TOTAL | 1 | 0 | 0 | | | | | 65.00 |
| PK BASE NSS | | | | | | | | |
| AA | 1 | 1 | 1 | | | | 60.00 | 180.00 |
| BB | 1 | 0 | 0 | | | | 81.00 | 81.00 |
| CC | 1 | 0 | 0 | | | | 100.00 | 100.00 |
| II | 2 | 0 | 0 | | | | 167.00 | 334.00 |
| JJ | 1 | 0 | 0 | | | | 193.00 | 193.00 |
| NN | 1 | 0 | 0 | | | | 234.00 | 234.00 |
| TOTAL | 7 | 1 | 1 | | | | | 1,122.00 |
| PK BASE SS | | | | | | | | |
| BB | 2 | 1 | 0 | | | | 120.00 | 360.00 |
| EE | 1 | 0 | 0 | | | | 185.00 | 185.00 |
| II | 2 | 2 | 2 | | | | 250.00 | 1,500.00 |
| TOTAL | 5 | 3 | 2 | | | | | 2,045.00 |
| SIGNT | | | | | | | | |
| Z | 1 | 0 | 0 | | | | 8.00 V | 8.00 |
| Z | 1 | 1 | 1 | | | | 20.00 V | 60.00 |
| Z | 1 | 0 | 0 | | | | 30.00 V | 30.00 |
| TOTAL | 3 | 1 | 1 | | | | | 98.00 |
| 1BASE2 | | | | | | | | |
| B | 1 | 0 | 0 | | | | 110.00 | 110.00 |
| TOTAL | 1 | 0 | 0 | | | | | 110.00 |
| PACK OUTLET | | | | | | | | |
| L1A | 8 | 8 | 9 | | | | 110.00 | 2,750.00 |
| L1B | 0 | 1 | 1 | | | | 115.00 | 230.00 |
| L1C | 1 | 2 | 2 | | | | 127.00 | 635.00 |
| L1D | 2 | 2 | 2 | | | | 140.00 | 840.00 |
| L1E | 2 | 2 | 2 | | | | 150.00 | 900.00 |
| L1F | 1 | 1 | 1 | | | | 160.00 | 480.00 |
| L1G | 1 | 1 | 1 | | | | 170.00 | 510.00 |
| L1J | 1 | 1 | 1 | | | | 220.00 | 660.00 |
| L2A | 6 | 11 | 13 | | 1 | 1 | 130.00 | 3,900.00 |
| L2B | 12 | 17 | 18 | | | | 140.00 | 6,580.00 |
| L2C | 20 | 24 | 25 | 1 | | 1 | 150.00 | 10,350.00 |
| L2D | 17 | 18 | 17 | | | | 170.00 | 8,840.00 |
| L2E | 19 | 24 | 24 | | | 1 | 185.00 | 12,395.00 |
| L2F | 25 | 32 | 31 | | | | 200.00 | 17,600.00 |
| L2G | 11 | 16 | 15 | | | | 215.00 | 9,030.00 |
| L2H | 30 | 33 | 33 | | | | 225.00 | 21,600.00 |
| L2I | 16 | 17 | 15 | | | 1 | 250.00 | 12,000.00 |

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1224XX 1224 MANHATTAN DIVIS

| CONTRACT | -----P A Y S----- | | | --NOT P A Y S-- | | | RATE | AMOUNT |
|-----------|-------------------|-----|-----|-----------------|-----|-----|--------|------------|
| TYPE/PLAN | JAN | FEB | MAR | JAN | FEB | MAR | | |
| L2J | 9 | 9 | 10 | | | | 280.00 | 7,840.00 |
| L2K | 9 | 9 | 9 | | | | 295.00 | 7,965.00 |
| L2L | 1 | 1 | 1 | | | | 315.00 | 945.00 |
| L2M | 3 | 3 | 3 | | | | 330.00 | 2,970.00 |
| L2N | 1 | 1 | 1 | | | | 350.00 | 1,050.00 |
| L2P | 1 | 1 | 1 | | | | 390.00 | 1,170.00 |
| L3C | 0 | 1 | 1 | | | | 180.00 | 360.00 |
| NSL1B | 1 | 1 | 1 | | | | 45.00 | 135.00 |
| NSL1D | 0 | 0 | 1 | | | | 60.00 | 60.00 |
| NSL1J | 1 | 1 | 1 | | | | 115.00 | 345.00 |
| NSL2B | 3 | 4 | 4 | | | | 70.00 | 770.00 |
| NSL2C | 4 | 5 | 5 | | | | 80.00 | 1,120.00 |
| NSL2E | 5 | 8 | 8 | | | | 100.00 | 2,100.00 |
| NSL2F | 6 | 7 | 8 | | | | 115.00 | 2,415.00 |
| NSL2G | 5 | 6 | 6 | | | | 125.00 | 2,125.00 |
| NSL2H | 2 | 6 | 6 | | | | 135.00 | 1,890.00 |
| NSL2I | 4 | 5 | 5 | | | | 155.00 | 2,170.00 |
| NSL2J | 3 | 4 | 4 | | | | 170.00 | 1,870.00 |
| NSL2K | 2 | 2 | 2 | | | | 195.00 | 1,170.00 |
| NSL2L | 2 | 2 | 2 | | | | 220.00 | 1,320.00 |
| NSL2N | 1 | 1 | 1 | | | | 280.00 | 840.00 |
| TOTAL | 235 | 287 | 290 | 1 | 1 | 4 | | 149,930.00 |

CTN OUTLET

| | | | | | | | | |
|-------|---|---|---|--|--|--|--------|--------|
| NSL2C | 1 | 1 | 1 | | | | 284.00 | 852.00 |
| TOTAL | 1 | 1 | 1 | | | | | 852.00 |

PK OUTLT EH

| | | | | | | | | |
|-------|-----|-----|-----|--|--|--|---------|-----------|
| MC | 1 | 1 | 1 | | | | 0.00 V | 0.00 |
| MC | 1 | 1 | 1 | | | | 7.00 V | 21.00 |
| MC | 5 | 5 | 5 | | | | 10.00 V | 150.00 |
| MC | 3 | 3 | 4 | | | | 15.00 V | 150.00 |
| MC | 10 | 10 | 10 | | | | 20.00 V | 600.00 |
| MC | 1 | 1 | 1 | | | | 21.00 V | 63.00 |
| MC | 1 | 1 | 1 | | | | 23.00 V | 69.00 |
| MC | 5 | 5 | 5 | | | | 25.00 V | 375.00 |
| MC | 105 | 112 | 112 | | | | 30.00 V | 9,870.00 |
| MC | 1 | 1 | 1 | | | | 50.00 V | 150.00 |
| MC | 1 | 1 | 1 | | | | 60.00 V | 180.00 |
| MC | 1 | 1 | 1 | | | | 65.00 V | 195.00 |
| MC | 1 | 1 | 1 | | | | 75.00 V | 225.00 |
| TOTAL | 136 | 143 | 144 | | | | | 12,048.00 |

PACK OUTLET

| | | | | | | | | |
|----|----|----|----|---|---|--|---------|----------|
| MC | 1 | 1 | 1 | | | | 0.00 V | 0.00 |
| MC | 3 | 3 | 3 | | | | 10.00 V | 90.00 |
| MC | 1 | 1 | 1 | | | | 12.00 V | 36.00 |
| MC | 1 | 2 | 2 | | | | 15.00 V | 75.00 |
| MC | 7 | 8 | 18 | | | | 20.00 V | 660.00 |
| MC | 4 | 10 | 10 | | | | 25.00 V | 600.00 |
| MC | 28 | 40 | 41 | 1 | 1 | | 30.00 V | 3,270.00 |
| MC | 11 | 13 | 15 | | | | 35.00 V | 1,365.00 |

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| CONTRACT | -----P A Y S----- | --NOT P A Y S-- | RATE | AMOUNT | | | | | |
|-------------|-------------------|-----------------|------|--------|-----|-----|--------|---|------------|
| TYPE/PLAN | JAN | FEB | MAR | JAN | FEB | MAR | | | |
| MC | 7 | 10 | 11 | | | 1 | 40.00 | V | 1,120.00 |
| MC | 5 | 6 | 7 | | | | 45.00 | V | 810.00 |
| MC | 15 | 18 | 19 | | | | 50.00 | V | 2,600.00 |
| MC | 1 | 1 | 1 | | | | 55.00 | V | 165.00 |
| MC | 16 | 22 | 25 | | | | 60.00 | V | 3,780.00 |
| MC | 9 | 9 | 10 | | | | 65.00 | V | 1,820.00 |
| MC | 6 | 6 | 8 | | | | 70.00 | V | 1,400.00 |
| MC | 3 | 3 | 3 | | | | 75.00 | V | 675.00 |
| MC | 6 | 9 | 10 | | | | 80.00 | V | 2,000.00 |
| MC | 7 | 6 | 6 | | 1 | | 85.00 | V | 1,615.00 |
| MC | 4 | 5 | 5 | | | | 90.00 | V | 1,260.00 |
| MC | 1 | 1 | 1 | | | | 95.00 | V | 285.00 |
| MC | 7 | 7 | 7 | | | | 100.00 | V | 2,100.00 |
| MC | 1 | 1 | 1 | | | | 105.00 | V | 315.00 |
| MC | 5 | 5 | 5 | | | | 110.00 | V | 1,650.00 |
| MC | 3 | 3 | 3 | | | | 115.00 | V | 1,035.00 |
| MC | 1 | 1 | 1 | | | | 120.00 | V | 360.00 |
| MC | 1 | 1 | 1 | | | | 135.00 | V | 405.00 |
| MC | 1 | 1 | 1 | | | | 190.00 | V | 570.00 |
| MC | 1 | 1 | 1 | | | | 260.00 | V | 780.00 |
| TOTAL | 156 | 194 | 217 | 1 | 2 | 1 | | | 30,841.00 |
| GROSS TOTAL | | | | | | | | | 197,190.00 |
| WITHHOLDING | | | | | | | | | 0.00 |
| NET TOTAL | | | | | | | | | 197,190.00 |

CTN OUTLETSCtnPkgSAV/enh

852

Pkg OutletsBaseEnhSAV

65

79

1122

98

2045

12048

110

12,225

149,930

30,841

184,113